CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2014	OFFICE USE ONLY
	Covers all activity from 07/01/2014 through 07/28/2014	
Name of Committee/Corporation:	Mandley for Assembly	1/2.
Street Address:	PO Box 231	GAB ID : 0105564
City, State and Zip:	Turtle Lake, WI 54889	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS			
1A. Contributions (Including Loans) from Individuals	\$3,081.00	\$11,133.26	
1B. Contributions from Committees (Transfers-In)	\$0.00	\$1,000.00	
1C. Other Income and Commercial Loans	\$0.00	\$0.00	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,081.00	\$12,133.26	
2. DISBURSEMENTS	<u>.</u>		
2A. Gross Expenditures	\$5,024.63	\$10,771.47	
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$5,024.63	\$10,771.47	

CASH SUMMARY

Cash Balance Beginning of Report*	\$3,305.42	
Total Receipts	\$3,081.00	
Subtotal	\$6,386.42	
Total Disbursements	\$5,024.63	
CASH BALANCE END OF REPORT*	\$1,361.79	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$1,000.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Torgerson, Kristine	Kenneth Mandley	Email:	ken475th@yahoo.com

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary				•		•	
07/09/2014	Volovsek, Laverne	23 3/4 Ave, Rice Lake, WI 54801				\$50.00	\$50.00
07/12/2014	Mandley, Eileen	918 Jupiter Drive, Madison, WI 53718				\$50.00	\$50.00
07/14/2014	Cahow, Doug	421 4th Ave, Clear Lake, WI 54005				\$20.00	\$20.00
07/14/2014	Bol, Richard	859 28th Street, Chetek, WI 54728	Retired			\$250.00	\$250.00
07/19/2014	Nilssen, Laurence	337 5th St NW, Clear Lake, WI 54005				\$50.00	\$50.00
07/17/2014	Zemke, Dennis	112 Elizabeth CT S, Turtle Lake, WI 54889	Municipal			\$75.00	\$75.00
07/21/2014	Ousley, David	1230 E Orchard, Rice Lake, WI 54801				\$100.00	\$100.00
07/22/2014	Hanson, Raymond	203 Wisconsin Ave, Chetek, WI 54728	Retired			\$500.00	\$500.00
07/22/2014	Hanson, Mariorie	203 Wisconsin Ave, Chetek, WI 54728	Retired			\$500.00	\$500.00
07/18/2014	Olsvig, Carol	574 8 1/4 Ave, Clayton, WI 54889				\$40.00	\$40.00
07/23/2014	Koser, Robert	50310 Outlet Bay Rd, Solon Springs, WI 54873	retired			\$250.00	\$250.00
07/23/2014	Cronk, Kleon	N2565 Hwy M, Sarona, WI 54879	Owner	Sunset Pines	N2565 Hwy M, Sorona, WI 54879	\$200.00	\$500.00
07/23/2014	Chorpening, Lydia	324 Boland Private Dr, Shell Lake, WI 54871	retired			\$100.00	\$100.00
07/24/2014	Bol, Carol	859 28th St, Chetek, WI 54728	Retired	Retired	WI	\$250.00	\$250.00
07/24/2014	Helbig, James	1760 2nd Ave, Cumberland, WI 54829				\$40.00	\$40.00
07/24/2014	Nizzi, Chuck	1013 22 1/4 St, Chetek, WI 54728				\$50.00	\$50.00
07/26/2014	Cress, Andrea	515 Oak St, Glenwood City, WI 54013				\$100.00	\$100.00

Monetary							
07/26/2014	Cifaldi, Robert	1251 State Rd 48, Cumberland, WI 54829	Owner	Cifaldi Motors	Hwys 63 and 48, Cumberland, WI 54829	\$200.00	\$200.00
07/28/2014	Effertz, Bill	2312 3rd SE, Cumberland, WI 54829	Township employee	Crystal Lake Township	2232 3rd SE, Cumberland, WI 54829	\$100.00	\$200.00
					Sub Total	\$2,925.00	
In-Kind						•	
07/15/2014	Garey, James	1591 Schnacky RD, Birchwood, WI 54817	Owner	Northwoods Promotions	20 W Marshall St, Rice Lake, WI, WI 54868	\$156.00	\$376.60
					Sub Total	\$156.00	
				Total Unitemize	ed Contributions	\$0.00	
			Т	otal Anonymou	us Contributions	\$0.00	
Grand Total						\$3,081.00	
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):					oan Forgiven (-):	\$0.00	
Total					\$3,081.00		

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		\$0.00		
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
07/15/2014	Garey, James	1591 Schnacky RD, Birchwood, WI 54817			Printing Misc. (buttons, bumper stickers, t- shirts)	\$156.00
					Sub Total	\$156.00
Monetary						
07/04/2014	Chetek Camber of Commerce	704 2nd St, Chetek, WI 54728			Parade Expenses - Fees, candy	\$50.00
07/09/2014	USPS	300 Maple, Turtle Lake, WI 54889			Postage	\$61.20
07/10/2014	USPS	300 Maple St, Turtle Lake, WI 54889			Postage	\$68.00
07/11/2014	Advanced Mail Inc	2908 Melby st, Eau Claire, WI 54703			Printing Misc. (buttons, bumper stickers, t- shirts)	\$525.00
	Comment(s): sports sch	edules for parad	les			
07/15/2014	Birchwood Lion's Club	PO Box 34, Birchwood, WI 54817			Parade Expenses - Fees, candy	\$25.00
07/16/2014	USPS	300 Maple St, Turtle Lake, WI 54889			Postage	\$34.00
07/18/2014	USPS	300 Maple st, Turtle Lake, WI 54889			Postage	\$68.00
07/23/2014	Wisconsin Right to Life	9730 Bluemound Ave , Suite 200, Milwaukee, WI 53226			Mailing List	\$176.95
07/21/2014	Advanced Mail Inc	2908 Melby st, Eau Claire, WI 54703			Mailing Service	\$1,229.23
07/27/2014	Advanced Mail Inc	2908 Melby St, Eau Claire, WI 54703			Mailing Service	\$1,048.89

Monetary						
07/28/2014	Advanced Mail Inc	2908 Melby St, Eau Claire, WI 54703			Mailing Service	\$1,582.36
					Sub Total	\$4,868.63
					Grand Total	\$5,024.63
				Non	-Monetary (-):	\$0.00
					Total	\$5,024.63

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	\$0.00				
	\$0.00				
	\$0.00				
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Mandley for Assembly

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Incurred Obligations End of Report	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Mandley for Assembly

Beginning Loan Balance: \$1,000.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Date Full Name	
	Grand Total	\$0.00
	Outstanding Loans End of Report	\$1,000.00